

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-23709 (ABA)

Christopher E. Beecken
108 33Rd Avenue
Monroeville, NJ 08343

Monthly Payment: \$470.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/19/2019	\$173.08	09/03/2019	\$173.08	09/16/2019	\$173.08	09/30/2019	\$173.08
10/15/2019	\$216.92	10/28/2019	\$216.92	11/12/2019	\$216.92	11/25/2019	\$216.92
12/17/2019	\$218.01	12/31/2019	\$218.01				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER E. BEECKEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,250.00	\$1,837.58	\$2,412.42	\$1,435.56
1	AES/CHASE BANK/JP MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	33	\$21,658.41	\$0.00	\$21,658.41	\$0.00
3	BRITNI BEECKEN	15	\$0.00	\$0.00	\$0.00	\$0.00
4	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPE REGIONAL URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$671.73	\$0.00	\$671.73	\$0.00
7	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDITORS' PROTECTION SERVICE, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	GLOUCESTER COUNTY CHILD SUPPORT	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$1,471.40	\$0.00	\$1,471.40	\$0.00
12	M&T BANK	24	\$17,626.21	\$0.00	\$17,626.21	\$0.00
13	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$3,137.00	\$0.00	\$3,137.00	\$0.00
16	PROGRESSIVE INSURANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,113.49	\$0.00	\$2,113.49	\$0.00
19	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,827.99	\$0.00	\$1,827.99	\$0.00
22	WELLS FARGO BANK, N.A.	33	\$10,325.23	\$0.00	\$10,325.23	\$0.00
23	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$2,378.64	\$0.00	\$2,378.64	\$0.00
29	STATE OF NEW JERSEY	28	\$2,205.27	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$2,119.59	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	1.00	\$0.00
09/01/2019	Paid to Date	\$519.24
10/01/2019	58.00	\$470.00
08/01/2024	Projected end of plan	

Total payments received this period: \$1,996.02

Total paid to creditors this period: \$1,435.56

Undistributed Funds on Hand: \$0.00

Arrearages: \$403.22

Attorney: S. DANIEL HUTCHISON, ESQUIRE